



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

## HALL OF JUSTICE

ALEX VILLANUEVA, SHERIFF



February 25, 2019

# ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

36 March 12, 2019

Dear Supervisors:

CELIA ZAVALA  
EXECUTIVE OFFICER

### SPECIAL APPROPRIATION FUND REPLENISHMENT

Pursuant to Section 29437 of the Government Code, vouchers totaling \$11,250.27 have been filed with the Auditor-Controller for the period of December 24, 2018 through February 03, 2019.

In compliance with Section 29438 of the Government Code, we request that the amount of \$11,250.27 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Should you have any further questions or require additional information, please contact Manager Ma Bella Bautista at (213) 229-3297.

Sincerely,

ALEX VILLANUEVA, SHERIFF

CONRAD MEREDITH, DIVISION DIRECTOR  
ADMINISTRATIVE SERVICES DIVISION

### Certificate of Auditor-Controller

Vouchers amounting to \$11,250.27 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor Controller

By: \_\_\_\_\_

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of Alex Villanueva Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 24, 2018 through February 03, 2019

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/03/19	MONIQUE CABRERA	32	DETECTIVE DIVISION	105.56
01/08/19	MONIQUE CABRERA	33	DETECTIVE DIVISION	768.00
01/16/19	MONIQUE CABRERA	34	DETECTIVE DIVISION	10,126.43
01/28/19	KAREN SOLIS	35	CUSTODY INVESTIGATE SERVICES	146.78
01/30/19	MONIQUE CABRERA	36	DETECTIVE DIVISION	103.50
TOTAL DISBURSEMENTS				\$ 11,250.27

I hereby certify that the above statement is true and correct.

ALEX VILLANUEVA Sheriff

CONRAD MEREDITH, DIVISION DIRECTOR

BY

Voucher # 37

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

January 03, 2019

TO: PATRICK A. NELSON, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15751 SPECIAL VICTIMS BUREAU  
Control Number SVB010219-08

\$105.56

TOTAL

\$105.56

APPROVED:

  
PATRICK A. NELSON, CHIEF

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$105.56

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Monique E. Cabrera, #263053

Voucher # 33

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

January 8, 2019

TO: PATRICK A. NELSON, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15753 NARCOTICS BUREAU  
Control Number NAR010819-01

\$768.00

APPROVED:



PATRICK A. NELSON, CHIEF

TOTAL

\$768.00

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$768.00

Monique E. Cabrera, #263053

Voucher #34

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

January 16, 2019

TO: PATRICK A. NELSON, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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Homicide Bureau Witness Relocation Voucher (15750)

AMOUNT

Control 19-2913

\$10,126.43

TOTAL

\$10,126.43

APPROVED:



PATRICK A. NELSON, CHIEF

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$10,126.43

  
Andrea M. Bradley # 400730

Voucher # 35

January 28, 2019

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: DANIEL J. DYER, COMMANDER  
CUSTODY OPERATIONS  
ADMINISTRATION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

16208 CUSTODY INVESTIGATIVE SERVICES  
915-00052-5010-322

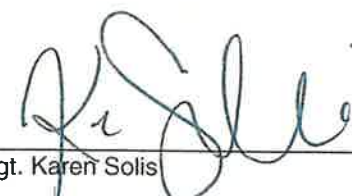
\$146.78

Total \$146.78

APPROVED:

  
DANIEL J. DYER, COMMANDER

Received:

  
Sgt. Karen Solis

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$146.78

Voucher # 36

January 30, 2019

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: PATRICK A. NELSON, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU  
Control Number HOM011019-14

\$103.50

TOTAL

\$103.50

APPROVED:



PATRICK A. NELSON, CHIEF

Received from Alex Villanueva, Sheriff  
this claim in the amount of \$103.50

Monique E. Cabrera, #263053